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July 26, 2004

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

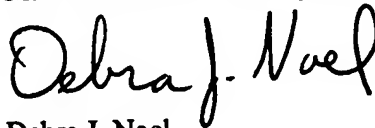
Enclosed is a copy of a portion of our deposit account statement of June, 2004. See the highlighted charge on serial number 10/820,123 for \$290.00 on fee code #1203.

When this application was filed on April 8, 2004, a credit card payment form for American Express in the amount of \$1,060.00 was included in that filing. The \$290.00 fee for multiple dependent claims was paid at that time. Therefore, the multiple dependent claim fee should not be charged on our account.

Please review this application and kindly refund \$290.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

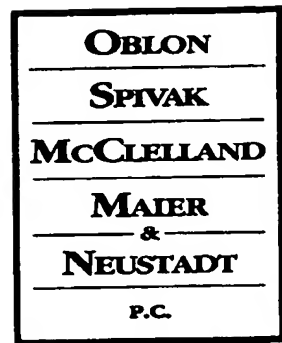
With best regards,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.



Debra J. Noel
Accounting Department

Enclosures



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

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Trademark Office

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Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

NORMAN F. OBLON

1940 DUKE STREET
ALEXANDRIA
VA
22314

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	1	PCT/US04/13306	237936	1601	\$300.00	\$21,915.
06/01	2	PCT/US04/13306	237936	1603	\$300.00	\$21,615.
06/01	3	PCT/US04/13306	237936	1702	\$1,134.00	\$20,481.
06/01	3	10482282	245930US0PCT	1616	\$290.00	\$20,191.
06/01	4	10489863	232207US99PCT	1613	\$190.00	\$20,001.
06/01	4	PCT/US04/13306	237936	1703	\$168.00	\$19,833.
06/01	5	PCT/US04/13306	237936	8007	\$20.00	\$19,813.
06/01	36	60530263	246878US90	8007	\$20.00	\$19,793.
06/01	37	60518308	245278US90PRO	8007	\$20.00	\$19,773.
06/01	38	60497338	241932US90	8007	\$20.00	\$19,753.
06/01	286	10649967	242158US39	8007	\$20.00	\$19,733.
06/01	347	0142720802	237688CN/KR (FF DEPT.)	8014	\$50.00	\$19,683.
06/01	433	60555706	250916US90PROV/GET	8007	\$20.00	\$19,663.
06/01	456	10617048	237688CN/KR/EP/JP	8007	\$80.00	\$19,583.
06/01	458	60486899	240432US90PROV	8007	\$20.00	\$19,563.
06/01	466	60486898	240434US90-PROV	8007	\$20.00	\$19,543.
06/01	469	60486897	240430US90-PROV	8007	\$20.00	\$19,523.
06/02	4	10718518	2455685US0SRD CONT	1051	\$130.00	\$19,393.
06/02	20	09341702	0143-0470-2XPCT/HSE	1501	\$1,330.00	\$18,063.
06/02	21	09341702	0143-0470-2XPCT/HSE	1504	\$300.00	\$17,763.
06/02	89	6740376	9999999/JEM	8013	\$25.00	\$17,738.
06/03	1	10417253	2363499US2DIV	1201	\$86.00	\$17,652.
06/03	6	10695792	244694US2/JEM	8007	\$20.00	\$17,632.
06/03	7	10482334	246876USOPCT	2615	\$36.00	\$17,596.
06/03	8	10482334	246876USOPCT	2616	\$145.00	\$17,451.
06/03	9	10740800	246964	9204	-\$563.00	\$18,014.
06/03	34	10611978	239658US23/JEM	8007	\$20.00	\$17,994.
06/03	182	60490255	240667USO/JEM	8007	\$20.00	\$17,974.

06/22 13	10075461	219668US3	1806	-\$180.00	\$30,316.
06/23 2	09668161	197632US	1252	-\$420.00	\$30,736.
06/23 6	10869957	254788US0CONT	1202	\$18.00	\$30,718.
06/23 23	10810654	25 1188	9204	-\$254.00	\$30,972.
06/23 30	10520022	25 1188	9204	-\$254.00	\$30,682.
06/23 61	10048489	219391US2PCT	1504	\$300.00	\$30,382.
06/24 1	10252070	228607US0	1806	\$180.00	\$30,202.
06/24 2	10314241	231338US0X	1806	\$180.00	\$30,022.
06/24 7	09392254	0557-4758-3	1806	\$180.00	\$29,842.
06/25 5	09945808	213635US25	1806	\$180.00	\$29,662.
06/25 7	08653232	3914-0095-40	1251	\$110.00	\$29,552.
06/25 142	10611863	239953US0/JEM	8007	\$20.00	\$29,532.
06/25 188	09535158	0557-4931-2	8001	\$30.00	\$29,502.
06/28 10	10780641	248345	9204	-\$530.00	\$30,032.
06/28 93	10647444	242014US99CONT	1051	\$130.00	\$29,902.
06/28 100	10653424	242302US0CONT	1001	\$770.00	\$29,132.
06/28 101	10653424	242302US0CONT	1051	\$130.00	\$29,002.
06/28 102	10653424	242302US0CONT	1201	\$86.00	\$28,916.
06/29 1	10468001	240392US6PCT/ELE	1202	\$18.00	\$28,898.
06/29 6	09963634	214231US3	1806	\$180.00	\$28,718.
06/29 15	10824536	251957US0	1202	-\$18.00	\$28,736.
06/29 49	10677309	243579US	8007	\$80.00	\$28,656.
06/29 169	60494122	248704WO/TEP/FF	8007	\$20.00	\$28,636.
06/29 244	60489505	240880US0PROV/GET	8007	\$100.00	\$28,536.
06/30 1	09156703	88048/MIZEI 219067	1811	\$100.00	\$28,436.
06/30 1	09725515	200133US2	1806	\$180.00	\$28,256.
06/30 10	10828466	251513US96DIV	1202	\$18.00	\$28,238.
06/30 44	10876665	254480US90CONT	1203	\$290.00	\$27,948.
06/30 164	10876564	255068US0	1203	\$290.00	\$27,658.

START
BALANCE
\$22,215.71

SUM OF
CHARGES
\$19,667.00

SUM OF END
REPLENISH BALANCE
\$25,110.00 \$27,658.71

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06/22 13	10075461	219668US3	1806	-\$180.00	\$30,316.
06/23 2	09668161	197632US	1252	-\$420.00	\$30,736.
06/23 6	10869957	254788US0CONT	1202	\$18.00	\$30,718.
06/23 23	10810654	25 1188	9204	-\$254.00	\$30,972.
06/23 30	10820123	25 1188	1203	-\$254.00	\$30,682.
06/23 61	10048489	219391US2PCT	1504	\$300.00	\$30,382.
06/24 1	10252070	228607US0	1806	\$180.00	\$30,202.
06/24 2	10314241	231338US0X	1806	\$180.00	\$30,022.
06/24 7	09392254	0557-4758-3	1806	\$180.00	\$29,842.
06/25 5	09945808	213635US25	1806	\$180.00	\$29,662.
06/25 7	08653232	3914-0095-40	1251	\$110.00	\$29,552.
06/25 142	10611863	239953US0/JEM	8007	\$20.00	\$29,532.
06/25 188	09535158	0557-4931-2	8001	\$30.00	\$29,502.
06/28 10	10780641	24 8345	9204	-\$530.00	\$30,032.
06/28 93	10647444	242014US99CONT	1051	\$130.00	\$29,902.
06/28 100	10653424	242302US0CONT	1001	\$770.00	\$29,132.
06/28 101	10653424	242302US0CONT	1051	\$130.00	\$29,002.
06/28 102	10653424	242302US0CONT	1201	\$86.00	\$28,916.
06/29 1	10468001	240392US6PCT/ELE	1202	\$18.00	\$28,898.
06/29 6	09963634	214231US3	1806	\$180.00	\$28,718.
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06/29 49	10677309	243579US	8007	\$80.00	\$28,656.
06/29 169	60494122	248704WO/TEP/FF	8007	\$20.00	\$28,636.
06/29 244	60489505	240880US0PROV/GET	8007	\$100.00	\$28,536.
06/30 1	09156703	88048/MIZEI 219067	1811	\$100.00	\$28,436.
06/30 1	09725515	200133US2	1806	\$180.00	\$28,256.
06/30 10	10828466	251513US96DIV	1202	\$18.00	\$28,238.
06/30 44	10876665	254480US90CONT	1203	\$290.00	\$27,948.
06/30 164	10876564	255068US0	1203	\$290.00	\$27,658.

START
BALANCE
\$22,215.71

SUM OF
CHARGES
\$19,667.00

SUM OF
REPLENISH BALANCE
\$25,110.00 \$27,658.71

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OSP 2

Dept.: IP-1/IE

By: NFO/bri

OSMM&N File No. 251598US0

Serial No. ~~New Application~~

In the matter of the Application of: Yukio HOSAKA, et al.

For: ABRASIVE PAD METHOD AND METAL MOLD FOR MANUFACTURING
THE SAME, AND SEMICONDUCTOR WAFER POLISHING METHOD

Due Date: 04/09/04

The following has been received in the U.S. Patent Office on the date stamped hereon:

- 51 pp. Specification 12 Claims/Drawings 2 Sheets and
3 Pages Application Data Sheet
- Combined Declaration, Petition & Power of Attorney 3 Pages
- Utility Patent Application Transmittal
- Request for Priority
- Priority Doc 1
- Credit Card Form
- Dep. Acct. Order Form
- Fee Transmittal Form
- White Advance Serial Number Card



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Docket No. 251598US0

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

INVENTOR(S) Yukio HOSAKA, et al.

SERIAL NO: New Application

FILING DATE: Herewith

FOR: ABRASIVE PAD. METHOD AND METAL MOLD FOR MANUFACTURING THE SAME. AND SEMICONDUCTOR WAFER POLISHING METHOD

FEE TRANSMITTAL

COMMISSIONER FOR PATENTS
ALEXANDRIA, VIRGINIA 22313

FOR	NUMBER FILED	NUMBER EXTRA	RATE	CALCULATIONS
TOTAL CLAIMS	14 - 20 =	0	x \$18 =	\$0.00
INDEPENDENT CLAIMS	1 - 3 =	0	x \$86 =	\$0.00
<input checked="" type="checkbox"/> MULTIPLE DEPENDENT CLAIMS			x \$120 =	\$960.00
<input type="checkbox"/> LATE FILING OF DECLARATION			+ \$130 =	\$0.00
BASIC FEE				\$770.00
TOTAL OF ABOVE CALCULATIONS				\$1,060.00
<input type="checkbox"/> REDUCTION BY 50% FOR FILING BY SMALL ENTITY				\$0.00
<input type="checkbox"/> FILING IN NON-ENGLISH LANGUAGE			+ \$130 =	\$0.00
<input type="checkbox"/> RECORDATION OF ASSIGNMENT			+ \$40 =	\$0.00
TOTAL				\$1,060.00

☐ Please charge Deposit Account No. 15-0030 in the amount of _____ A duplicate copy of this sheet is enclosed.

☐ A check in the amount of _____ to cover the filing fee is enclosed.

☒ Credit card payment form is attached to cover the filing fee in the amount of \$1,060.00

☒ The Director is hereby authorized to charge any additional fees which may be required for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully Submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Date: _____

Norman F. Oblon

Registration No. 24,618

Customer Number

22850

Tel. (703) 413-3000
Fax. (703) 413-2220
(OSMMN 03/03)